

## Form CPF 18A: Report of Independent Expenditure Promoting Election or Defeat of Candidate(s)

### Office of Campaign and Political Finance

/ Massachusetts	·				
Office of Campaign and Pone Ashburton Place Boston, MA 02108 (617) 727-8352.	olitical Finance	02/	2400		
1. Date of Report	: <u>(V /</u>		2006		
	(Must	be filed w	ithin 7 business days of expe	nditure(s) in excess of \$100.00 in aggre	gate)
2. Expenditure(s)	Made By:	19951	Ell United H	ealthcave Workers E	East.
		(Name	of individual or group making	Roxbury MA	02/19
		Street	Address	City/Town	Zip
	•			• • • • • • • • • • • • • • • • • • •	
3. Name of Cano		the Abov	ve Expenditure(s) Election	on or Defeat Promoted:	
4. Expenditure(s	s): See attac	hed			_
Date Paid	To Whom P	aid	Address	Purpose	Amount
			•		
					-
				•	
(1) the individual contemplation (2) the individual or at the reconstruction.	ul(s) or group who n on of such expenditu ul(s) or group who n uest or suggestion o	nade the oure(s); and nade the of	expenditure(s) described d expenditure(s) described	herein did not solicit or receive ar herein did not cooperate, consult nittee organized on behalf of any openditure(s).	or act in concert with
I further certify	that all statements r	nade here	in are true and accurate		•
Signed under th	he penalties of perj	ury:			
Signature /	July	10/5	Date P	int Name of Individual Signer and chalf of a group)	Title (if signing on

CAMPAIGN & POLITICAL FINANCE

OCPF				• .
Date paid	to whom paid	address	purpose	amount
	Atlantic Digital	50 Terminal Street Bldg 2, 1st Floor Charlestown, MA 02129	mailer	\$372.69
	Murdock Mailing Co.	65 Sprague Street Boston, MA 02136	postage	\$666.91
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	Atlantic Digital	50 Terminal Street Bldg 2, 1st Floor Charlestown, MA 02129	mailer	\$372.69
10/20/2000	/ ttailtio Digital	<u> </u>		\$2,079.20

# **Atlantic Digital Imaging**

50 Terminal Street, Bidg.2 1st Floor, Charlestown, Ma 02129

Invoice # 26-504

BUI To: 1199 SEAU

Ship To: same

1199 SEIU United Health Care Workers East, Rep Chandler 21 Fellows Street Roxbury, MA, 02119 Attn: Jeff HAII

Invoice #: 26-50541 hivoice Date: 89-25-2006

Customer ID: 1199/Chandler

Phase No. 5 Security Spirit	Your Chios	Des Octobres	- Raige Jep.	608	: CC3004. ; :.	Torney.	Ter III.
09-21-	Yes 3	26-504f Chandler	V/M.	Charlestown	truck	COD	

Design Be	Arright	SCANCE -	Committee Section		Vexable	Et i Prise	Fotoi
3m	postcard		Vote		yes	1.00	\$372.69
			Packed and skid del				
***************************************							
				·		Subtotal	\$372.69
			•			Tax	\$

Atlantic Digital Imaging Phone: 617-242-6554 50 Terminal Street Charlestown, MA 02129

Fax: 617-242-7336



**Atlantic Digital Imaging** 

JAOITIJOG & KOLATHAN

\$372.69

### MURDOCK MAILING CO., INC.

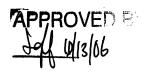
65 SPRAGUE STREET BOSTON, MA 02136 Tel. (617) 361-5959 Fax (617) 361-9779 www.murdockmail.com INVOICE NUMBER: 16131-B

INVOICE DATE: 9/20/06

PAGE: 1

1199 SEIU 21 Fellows Street Roxbury, MA 02119

PCA



CUSTOMER ID		CUSTOMER PO	PAYI	MENT TERMS	
LOCAL 2020	)		Net 3	0 Days	
SALES REP ID		SHIPPING METHOD	SHIP DATE	DU	E DATE
		US Mail		10/20/06	
QUANTITY	TEM NUMBER	DESCRIPTION	UNIT PF	RICE	EXTENSION
1.00		Harriette Chandler Download file, inkjet : & address, mail 1st cl auto -1800 records		060	129.06
1.00		First class postage du	e 537.	850	537.85

Subtotal	666.91
Sales Tax	
Total Invoice Amount	\$666.91
Payment Received	
TOTAL DUE	\$666.91

CAMPAIGN & POLITICAL

THANKE

Check No:

#### MURDOCK MAILING CO., INC.

65 SPRAGUE STREET BOSTON, MA 02136 Tel. (617) 361-5959 Fax (617) 361-9779 www.murdockmail.com INVOICE NUMBER: 16109-B

INVOICE DATE: 9/20/06

PAGE: 1

1199 SEIU 21 Fellows Street Roxbury, MA 02119





CUSTOMER ID	CUSTOMER PO	PAYN	VIENT TERMS
LOCAL 2020		Net 3	0 Days
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	US Mail		10/20/06
QUANTITY ITEM NU	MBER DESCRIPTION	UNIT PF	RICE EXTENSION
	Harriette Chandler		
1.00	Download file, inkjet	name 129.	060 129.06
	& address, mail 1st cl	ass	
	auto -1800 records		
1.00	First class postage du	e 537.	850 537.85

Subtotal	666.91
Sales Tax	
Total Invoice Amount	\$666.91
Payment Received	
TOTAL DUE	\$666.91

JADITIJOS & NDIASMAD SONANIS

Check No:

Atlantic Digital Imaging Inc. 50 Terminal Street Building 2, 1st Floor Charlestown, MA 02129

PCA

Invoice #

Date	Invoice #		
9/22/2006	26-477H		

Diane Stover
1199 SEIU
21 Fellows St.
Roxbury, MA 02119



		P.O. Number	Terms	Jo	ob Recieved	Project
		verbal	30 days		08/28/06	postcards
Quantity		Description	n		Rate	Amount
1,700	Postcards - 4/4 color State Senator - Harr Mass State Sales Ta	r- 80# coated cover iette Chandler			0.20879 5.00%	354.94T 17.75
		ымумен			Total	\$372.69

JAOITIJOA & POLITICAL BOMANIE